

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 35505 Foothill Municipal Water District														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE			
	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX							
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	9.03	0.00	0.00	0.00	9.03	0.91	95.77	105.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.03	\$0.00	\$0.00	\$0.00	\$9.03	\$0.91	\$95.77	\$105.71
ALLOCATED/DISTRIBUTED					0.00	9.03					0.91	95.77	105.71	
BALANCE DUE					\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

36020 Foothill Municipal Water District Improvement District # 4														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ADJUSTMENT	TAX REVENUE	
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.32	0.00	0.00	0.00	0.32	0.00	0.09	0.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.32	\$0.00	\$0.09	\$0.41
ALLOCATED/DISTRIBUTED					0.00					0.32 0.00 0.09 0.41				
BALANCE DUE					\$0.00					\$0.00 \$0.00 \$0.00 \$0.00				